


INVITATION TO BID STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING		BIDS WILL BE PUBLICLY OPENED: <div style="font-size: 1.2em; font-weight: bold;">JUN 15, 2010 10:00 AM</div> PURCHASING AGENCY NO. : 107001 SEE NO. 8 BELOW. RETURN BID TO <div style="display: flex; justify-content: space-between;"> 2240024 06/15/10 10:00 AM R426967 </div> OFFICE OF STATE PURCHASING OFFICE OF STATE PURCHASING POST OFFICE BOX 94095 BATON ROUGE, LA 70804-9095 <div style="display: flex;"> <div style="flex: 1;"> BUYER : AUGUSTINE JACKSON, CPPB BUYER PHONE : (225) 342-8011 DATE ISSUED : 05/24/10 REQ. AGENCY : 326903 AGENCY REQ. NO. : 3261051101 ISIS REQ. NO. : 1330348 VENDOR PHONE : FISCAL YEAR : 11 CLASS/SUBCLASS : 93863 SCHEDULED BEGIN DATE : 00/00/00 SCHEDULED END DATE : 00/00/00 T-NUMBER : </div> <div style="flex: 0.5; text-align: right; font-size: 0.8em;"> FOLD HERE--> </div> </div>
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> =====> VENDOR NO. : SOLICITATION : 2240024 FILE NO. : R426967 OPENING DATE : 06/15/10 </div> <div style="border: 1px solid black; height: 80px; margin-bottom: 10px;"> <div style="position: absolute; top: 5px; left: 5px;"> =====> VENDOR NAME AND ADDRESS </div> </div> <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID. </div>		<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> =====> VENDOR NO. : SOLICITATION : 2240024 FILE NO. : R426967 OPENING DATE : 06/15/10 </div> <div style="border: 1px solid black; height: 80px; margin-bottom: 10px;"> <div style="position: absolute; top: 5px; left: 5px;"> =====> VENDOR NAME AND ADDRESS </div> </div> <div style="text-align: center; font-weight: bold; font-size: 1.1em;"> FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID. </div>
MAINTENANCE OF AUTOCLAVES, GENERATORS, & GLASSWARE WASHERS '11		
TO BE COMPLETED BY VENDOR		
1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).		
INSTRUCTIONS TO BIDDERS		
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. FOLD HERE--> 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____ . 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 010DAYS ARO 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.		
VENDOR PHONE NUMBER: FAX NUMBER:	TITLE	DATE
SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3. (MUST BE SIGNED)	NAME OF BIDDER (TYPED OR PRINTED)	

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
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<p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED: A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND; B. BID FILLED OUT IN PENCIL; AND C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.</p> <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p>			

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<p>21. NEW PRODUCTS.</p> <p>UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS.</p> <p>UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION.</p> <p>THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR.</p> <p>FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY.</p> <p>IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW.</p> <p>ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS.</p> <p>BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION.</p> <p>ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY.</p> <p>CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY.</p> <p>IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> 1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR 2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR 3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY. 			

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BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:
 OFFICE OF STATE PURCHASING
 P O BOX 94095
 BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING
 CLAIBORNE BUILDING, SUITE 2-160
 1201 NORTH THIRD STREET
 BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER SHOULD BE AWARE OF SECURITY REQUIREMENTS FOR THE CLAIBORNE BUILDING AND ALLOW TIME TO BE PHOTOGRAPHED AND PRESENTED WITH A TEMPORARY IDENTIFICATION BADGE.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

 PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.

****ATTENTION:****

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC AT THE FOLLOWING WEB SITE:
[HTTP://WWWPRD.DOA.LOUISIANA.GOV/OSP/LAPAC/PUBMAIN.ASP](http://wwwprd.doa.louisiana.gov/osp/lapac/pubmain.asp)
 ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

2

TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.

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<p>3 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.</p> <p>4 INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.</p> <p>5 PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION FOR FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.</p> <p>6 COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS SOLICITATION, THE BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>7 ACCEPTANCE. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.</p> <p>8 CANCELLATION THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.</p> <p>9 CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$25,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE</p>			

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WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT WWW.EPLS.GOV

10 PREVENTIVE MAINTENANCE:
 THE SUCCESSFUL VENDOR WILL PROVIDE PREVENTIVE MAINTENANCE/REPAIRS FOR EACH UNIT OF EQUIPMENT/INSTRUMENTATION LISTED AS FULL COVERAGE. TWO WEEKS PRIOR TO THE SCHEDULED PM, THE SERVICE TECHNICIAN WILL SEND A PM WORK ORDER NOTIFYING THE APPROPRIATE DEPARTMENT MANAGER(S) OF THE INTENT TO CONDUCT THE PM AND SCHEDULE A DATE AND TIME. IN THE EVENT THAT THERE IS NO CONTACT AND/OR THE SCHEDULED PM IS NOT CONDUCTED THE SERVICE PROVIDOR WILL BE REQUIRED TO SUBMIT A WRITTEN EXPLANATION TO THE CONTRACT MANAGER. PAYMENT WILL BE WITHHELD UNTIL THE SERVICES ARE PROVIDED.

CORRECTIVE MAINTENANCE/REPAIRS:
 THE CONTRACTOR WILL PROVIDE CORRECTIVE MAINTENANCE OR REPAIR ON ALL COVERED EQUIPMENT UPON REQUEST OF THE DIVISION OF LABORATORIES. THE CONTRACTOR WILL MAKE ALL REASONABLE EFFORT TO RETURN THE EQUIPMENT TO ITS PROPER AND SAFE OPERATING CONDITIONS WITHIN ACCEPTABLE TIME AS DESCRIBED BELOW.

RESPONSE TIME:
 THE CONTRACTOR WILL RESPOND TO A REQUEST FOR CORRECTIVE MAINTENANCE OR REPAIR INCLUDING INSTRUMENT RELATED SOFTWARE WITHIN 30 MINUTES OF THE REQUEST AND IF REQUIRED, BE ON-SITE WITHIN 18 HOURS CLOCK TIME, MONDAY THRU FRIDAY. UNLESS THE SEVERITY OF THE PROBLEM PREVENTS SUCH, REPAIRS ARE EXPECTED TO BE COMPLETED WITHIN 48 HOURS OF INITIAL ON-SITE VISIT. FAILURE TO RESPOND TO UNSCHEDULED MAINTENANCE AND REPAIR REQUESTS AND TO CORRECT THE PROBLEM IN A TIMELY MANNER SHALL BE GROUNDS FOR TERMINATION OF THIS CONTRACT. LABORATORY PERSONNEL WILL ASSIST IN PROVIDING ACCESS TO EQUIPMENT AND, IF NECESSARY, UTILIZING ALTERNATE EQUIPMENT WHEN SERVICE IS REQUIRED.

LABORATORY ENGINEERING SERVICES PROGRAM:
 IN ORDER TO ENSURE THAT THE DIVISION OF LABORATORIES UTILIZES SUPPORTED LABORATORY EQUIPMENT/INSTRUMENTATION UNDER OPTIMAL COMPLIANCE; THE SUCCESSFUL CONTRACTOR SHALL PROVIDE DIVISION OF LABORATORIES WITH A WRITTEN LABORATORY ENGINEERING SERVICES PROGRAM (LESP). THE PROGRAM SHALL CONSOLIDATE AND STANDARDIZE PROCEDURES FOR MAINTENANCE AND REPAIR OF EQUIPMENT AND PROVIDE CONTINUITY OF REPORTS THROUGHOUT THE DIVISION OF LABORATORIES.

THE PROGRAM SHALL INCLUDE THE FOLLOWING:

1. EFFECTIVE TIMELY TESTING AND REPAIR OF ALL CONTRACTED EQUIPMENT/INSTRUMENTATION ACCORDING TO REQUIREMENTS SET FORTH BY ALL APPLICABLE REGULATORY AND ACCREDITING AGENCIES, THE MANUFACTURER OF THE EQUIPMENT/INSTRUMENTATION AND/OR GOOD ENGINEERING PRINCIPLES.
2. SCHEDULING AND DOCUMENTATION OF APPROPRIATE PREVENTIVE MAINTENANCE PROCEDURES ON CONTRACTED EQUIPMENT/INSTRUMENTATION.
3. CONTINUOUS REVIEW, MONITORING AND ADDRESSING OF ALL PERTINENT RECALLS AND ALERTS, INCLUDING, BUT NOT LIMITED TO, FDA, OSHA AND MANUFACTURERS.
4. PROVISION OF PERFORMANCE AND INSPECTION MONITORING REPORTS FOR LABORATORY SCIENTIST MANAGERS.
5. PROVIDE ASSISTANCE TO THE DIVISION OF LABORATORIES' IN-SERVICE

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EDUCATIONAL PROGRAMS TO VALIDATE AND IMPROVE THE PERFORMANCE OF THE LABORATORY ENGINEERING SERVICES.

6. PROVIDE CONTINUOUS REVIEW, MONITOR AND ADDRESS ALL PERTINENT REGULATORY CHANGES, INCLUDING, BUT NOT LIMITED TO: FDA, OSHA, BRH, CAP, AABB, NFPA, AOA, STATE AND FEDERAL LAWS.
7. MONITOR AND REVIEW ALL ACTIVITIES BY OUTSIDE CONTRACTORS SUPPORTING CONTRACTED EQUIPMENT/INSTRUMENTATION AND SERVICES.
8. PROVIDE PROFESSIONAL INPUT AND REVIEW FOR LABORATORY EQUIPMENT/INSTRUMENTATION ACQUISITION AND PRE-PURCHASE EVALUATIONS.
9. PROVIDE ASSISTANCE TO THE DIVISION OF LABORATORIES' STAFF IN REPORTING AND INVESTIGATING EQUIPMENT/INSTRUMENTATION MANAGEMENT PROGRAM PROBLEMS, FAILURES AND USER ERRORS THAT HAVE OR MAY HAVE HAD AN UNEXPECTED OUTCOME.
10. PROVIDE EQUIPMENT MAINTENANCE HISTORIES UPON REQUEST.

CONTRACTED HOURS OF COVERAGE:
 THE SUCCESSFUL BIDDER SHALL HAVE STAFF AVAILABLE BY TELEPHONE BETWEEN THE HOURS OF 8:00 AM AND 5:00 PM CENTRAL TIME MONDAY THROUGH FRIDAY WITH THE EXCEPTION OF NORMAL LOUISIANA STATE HOLIDAYS. THE SUCCESSFUL BIDDER SHALL HAVE STAFF "ON CALL" DURING ALL OTHER AFTER HOURS TIMES, ON A 24-HOURS BASIS INCLUDING WEEKENDS AND HOLIDAYS.

THE SUCCESSFUL BIDDER WILL:

1. REPAIR AND MAINTAIN ALL LABORATORY EQUIPMENT/INSTRUMENTATION IN THE FACILITIES AT THE DESCRIBED LEVELS OF SERVICE COVERAGE.
2. MAINTAIN A LABORATORY EQUIPMENT/INSTRUMENTATION INVENTORY LIST FOR THE ABOVE LISTED DEVICES. THE SUCCESSFUL BIDDER WILL FURNISH EACH DEPARTMENT HEAD A LIST OF LABORATORY DEVICES COVERED WITHIN THEIR RESPECTIVE DEPARTMENTS BASED ON THE LABORATORY EQUIPMENT/INSTRUMENTATION INVENTORY MASTER LIST.
3. PROVIDE ALL REQUIRED SAFETY AND PERFORMANCE TESTING PROCEDURES FOR THE LISTED DEVICES (PLANNED MAINTENANCE).
4. MAINTAIN A HISTORICAL DATA FILE FOR EACH LISTED DEVICE TO INCLUDE ALL REPAIR AND MAINTENANCE ACTIONS PERFORMED.
5. PROVIDE DOCUMENTATION TO EACH USER DEPARTMENT DETAILING ALL WORK ACCOMPLISHED AND THE EQUIPMENT/INSTRUMENTATION STATUS.
6. INSPECT LABORATORY EQUIPMENT/INSTRUMENTATION PRIOR TO INITIAL USE, AND, IF INCLUDED IN THE PROGRAM, AT INTERVALS NOT TO EXCEED TWELVE (12) MONTHS OR LABORATORY APPROVED STANDARD.
7. PROVIDE A SYSTEM TO IDENTIFY AND CORRECT LABORATORY EQUIPMENT/INSTRUMENTATION MALFUNCTIONS.
8. ENSURE THAT ALL REPAIR ACTIONS INVOLVING LISTED DEVICES WILL BE PERFORMED UNDER THE DIRECTION OF THE SUCCESSFUL BIDDER.
9. ENSURE SERVICE CONTRACTS INVOLVING LISTED DEVICES WILL BE SUPERVISED BY THE SUCCESSFUL BIDDER.
10. PROVIDE A DOCUMENT THAT LISTS THE RECOMMENDED PREVENTIVE MAINTENANCE SCHEDULES AND PROCEDURES FOR THE CONTRACTED EQUIPMENT/INSTRUMENTATION TO THE LEVEL OF SERVICE COVERAGE DESCRIBED.
11. COMPLY WITH THE SAFE LABORATORY DEVICES ACT OF 1990, AND AMENDMENTS.

THE VENDOR MUST PROVIDE A SAMPLE OF THE TYPE OF RECORD KEEPING THAT WE CAN EXPECT UNDER HIS PROPOSAL TO ENSURE THAT THE TERMS OF THE CONTRACT CAN BE MET.

THE CONTRACTOR MUST ESTABLISH AND MAINTAIN AN EFFECTIVE SYSTEM FOR ADDRESSING ALL SERVICE REQUESTS. THERE MUST BE A PRIMARY AND AN ALTER-

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<p> NATE SERVICE-REQUEST-NOTIFICATION PROCEDURE DURING NORMAL WORKING HOURS. A WORK ORDER MUST BE INITIATED UPON RECEIPT OF ALL SERVICE REQUESTS. A COMPLETED COPY WILL BE MAINTAINED BY THE SUCCESSFUL BIDDER. THE SUCCESSFUL BIDDER MUST ESTABLISH GUIDELINES FOR THE TESTING AND EVALUATION OF ALL CONTRACT RELATED INCOMING LABORATORY EQUIPMENT/INSTRUMENTATION FOR PROPER OPERATION AND SAFETY. </p> <p> THE SUCCESSFUL BIDDER MUST ESTABLISH AND MAINTAIN AN EFFECTIVE SYSTEM FOR ADDRESSING ALL SERVICE REQUESTS SUCH AS UNSCHEDULED MAINTENANCE. AFTER NOTIFICATION OF THE NEED FOR UNSCHEDULED MAINTENANCE, ALL REASONABLE EFFORTS MUST BE MADE BY THE SUCCESSFUL BIDDER TO PERFORM APPROPRIATE CORRECTIVE ACTION TO RETURN THE LABORATORY DEVICE TO ITS PROPER AND SAFE OPERATING CONDITIONS WITHIN 2 HOURS OF ARRIVAL ON-SITE. IN THE EVENT THAT THE CONTRACTOR IS UNABLE TO MAKE REPAIRS WITHIN THE 2 HOUR PERIOD, THE CONTRACTOR SHALL MAKE ARRANGEMENTS AT HIS OWN EXPENSE TO HAVE THE NECESSARY PARTS EXPEDITED TO THE FACILITY REQUIRING THE REPAIR AND BE AVAILABLE TO COMPLETE THE REPAIR WITH IN 18 HOURS OF NOTIFICATION OF PART ARRIVAL. </p> <p> THE SUCCESSFUL BIDDER HAS THE RESPONSIBILITY TO ENSURE SAFE OPERATION OF ALL LABORATORY EQUIPMENT/INSTRUMENTATION AND THE INTEGRITY OF ALL ELECTRICAL CONNECTIONS AND WIRING UTILIZED IN CONJUNCTION WITH SUCH EQUIPMENT/INSTRUMENTATION. </p> <p> IN ORDER TO ASSIST THE DIVISION OF LABORATORIES WITH THE PURCHASE OF LABORATORY EQUIPMENT/INSTRUMENTATION THAT ADHERES TO SAFETY AND APPLICABLE REGULATORY REQUIREMENTS, THE SUCCESSFUL BIDDER MUST ASSIST THE ACQUISITION ANALYSIS PROCESS BY IDENTIFYING APPROPRIATE INSTALLATION/COMPLIANCE/PERFORMANCE SPECIFICATIONS PRIOR TO THE PURCHASE OF LABORATORY "CONTRACT RELATED" EQUIPMENT/INSTRUMENTATION. THE PROGRAM MUST ALSO PROVIDE A PRE-PURCHASE ANALYSIS TO ENSURE COMPLIANCE WITH APPROPRIATE PERFORMANCE SPECIFICATIONS PRIOR TO THE PURCHASE OF LABORATORY EQUIPMENT/INSTRUMENTATION. </p> <p> AMENDMENTS: ADDITIONS: THE DIVISION OF LABORATORIES MAY ADD EQUIPMENT TO THE MAINTENANCE AGREEMENT DURING THE CONTRACT PERIOD BY THE ADDENDUM PROCESS. THE ADDITION WILL TAKE EFFECT UPON AGREEMENT OF BOTH PARTIES WITH THE EXECUTION OF A CONTRACT ADDENDUM. </p> <p> DIVISION OF LABORATORIES SHALL INITIATE THE ADDENDUM REQUEST LISTING THE EQUIPMENT TO BE ADDED, LOCATION, DESCRIPTION, EQUIPMENT IDENTIFICATION, PURCHASE DATE, DATE ON WHICH THE INSTRUMENT WAS PLACED INTO SERVICE, EXPIRATION DATE OF MANUFACTURER'S WARRANTY, STARTING DATE FOR COVERAGE UNDER THE CONTRACT. THE CONTRACTOR MAY EVALUATE THE LISTED EQUIPMENT FOR INCLUSION PRIOR TO APROVAL OF THE ADDITION.***** </p> <p> DELETIONS: THE DIVISION OF LABORATORIES MAY DELETE EQUIPMENT FROM THE INVENTORY DURING THE CONTRACT PERIOD BY THE ADDENDUM PROCESS. THE AGREEMENT WILL TAKE EFFECT WHEN BOTH PARTIES HAVE APPROVED AND UPON EXECUTION OF A CONTRACT ADDENDUM. </p> <p> THE DIVISION OF LABORATORIES SHALL INITIATE THE DELETION REQUEST LISTING THE EQUIPMENT TO BE DELETED, LOCATION, DESCRIPTION, EQUIPMENT </p>			

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<p>IDENTIFICATION AND THE IMPLEMENTATION DATE FOR DELETION OF COVERAGE. A REFUND OF SERVICE COSTS PRORATED FROM THE TERMINATING DATE FOR COVERAGE UNDER THE CONTRACT UNTIL THE END OF THE CONTRACT YEAR WILL BE CREDITED TO THE UNPAID BALANCE FOR THE CONTRACT YEAR.</p> <p>PRICING AND PAYMENT: PRICING SHALL REFLECT THE FULL SCOPE OF SERVICE AS DEFINED, INCLUSIVE OF ALL ASSOCIATED COSTS FOR DELIVERY, FREIGHT (INCLUDING OVERNIGHT), LABOR, TRAVEL, INSURANCE, TAXES, OVERHEAD AND PROFIT.</p> <p>FULL SERVICE COVERAGE OF THE INVENTORY SHALL INCLUDE ALL PARTS/LABOR/FREIGHT (OVERNIGHT)/TOOLS/SERVICES/TRAVEL & OTHER NECESSARY ITEMS TO MAINTAIN AND REPAIR THE EQUIPMENT/INSTRUMENTATION IDENTIFIED TO PROPER OPERATION CONDITION. THE COST OF THE PREVENTIVE MAINTENANCE FOR EACH PIECE OF EQUIPMENT SHALL BE PRICED SEPARATELY FOR THE SOLE PURPOSE OF USING THESE COSTS TO ADJUST THE TOTAL COST OF THE CONTRACT IF A GIVEN PIECE OF EQUIPMENT IS ADDED, SURPLUSED, TRADED-IN OR REMOVED FROM SERVICE DURING THE CONTRACT PERIOD. THE COVERAGE SHALL ALSO:</p> <ol style="list-style-type: none"> 1. INCLUDE UNLIMITED NUMBER OF REMEDIAL MAINTENANCE SERVICE CALLS DURING COVERAGE PERIOD. 2. INCLUDE PREVENTIVE MAINTENANCE SERVICES 3. PERFORM SERVICES ON-SITE. 4. PROVIDE SERVICES WITHIN REASONABLE TIME FRAMES AS DESCRIBED IN THE BODY OF THE CONTRACT. 5. PROVIDE CALIBRATION CHECKS ON INSTRUMENTATION WHERE APPLICABLE. 6. PERFORM PM INSPECTIONS ON AUTOCLAVES AND GLASSWARE WASHERS AND STEAM GENERATORS 3 TIMES A YEAR. <p>IN THE EVENT THAT THE SERVICE TECHNICIAN DOES NOT SUBMIT A PM WORK ORDER OR FAILS TO CONDUCT A SCHEDULED PM, THE ASSOCIATED SERVICE COST SHALL NOT BE HONORED AND SHALL BE CREDITED TO THE UNPAID BALANCE FOR THE CONTRACT YEAR.</p> <p>THE SERVICE CHARGE FOR EQUIPMENT ADDED TO THE CONTRACT INVENTORY BY AMENDMENT THAT IS IN THE SAME CATEGORY AS EXISTING EQUIPMENT CURRENTLY ON THE INVENTORY, WILL BE EQUAL TO THE EXISTING EQUIPMENT CHARGE AND PRORATED BEGINNING WITH THE STARTING DATE FOR COVERAGE UNDER THE CONTRACT UNTIL THE END OF THE CONTRACT YEAR.</p> <p>THE SERVICE CHARGE FOR EQUIPMENT DELETED FROM THE CONTRACT INVENTORY BY AMENDMENT WILL BE CREDITED TO THE UNPAID BALANCE FOR THE CONTRACT YEAR AT A PRORATED COST BEGINNING WITH THE TERMINATION DATE OF COVERAGE UNDER THE CONTRACT UNTIL THE END OF THE CONTRACT YEAR.</p> <p>OTHER: CONTRACTOR SHALL ABIDE BY ALL STATE, FEDERAL, AND LOCAL REGULATIONS AND MEET THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT, OSHA STANDARDS AND OTHER APPLICABLE LAWS. THE VENDOR SHALL SUPPLY THE LABORATORY SAFETY OFFICER WITH APPROPRIATE MSDS SHEETS ON ANY HAZARDOUS MATERIALS USED, INSTALLED OR OTHERWISE BROUGHT INTO THE LABORATORY FACILITIES UNDER THE TERMS OF THIS CONTRACT.</p> <p>*****IF THE EQUIPMENT TO BE ADDED TO THE INVENTORY IS IN THE SAME CATEGORY AS EXISTING EQUIPMENT CURRENTLY ON THE INVENTORY, THE SERVICE CHARGE WILL BE EQUAL TO THE EXISTING EQUIPMENT CHARGE AND PRORATED BEGINNING WITH THE STARTING DATE FOR COVERAGE UNDER THE</p>			

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MISCELLANEOUS: AUTOCLAVES

- A. CLEAN LINT AND DIRT FROM COMPONENTS
- B. INSPECT WIRING, TERMINALS, AND SOCKET CONNECTION FOR DAMAGE OR FRAYING.
- C. RUN MACHINE THROUGH EACH CYCLE TO VERIFY PROPER OPERATION. CHECK ALL PRINTOUTS AND DISPLAYS

SPECIAL CONDITIONS FOR GLASSWARE WASHER:

- A. REPLACE DOOR GASKET
- B. CHECK RACK AND WHEELS
- C. CLOSE DOOR AND CHECK EASE OF LATCHING ASSEMBLY. ADJUST IF NECESSARY.
- D. REPLACE SPRAY ARMS BEARINGS
- E. REMOVE AND CLEAN WATER STRAINERS.
- F. DISASSEMBLE AND CLEAN WASTE SOLENOID VALVES
- G. DISASSEMBLE AND LUBRICATE PUMP SHAFT BEARING AND REPLACE ANY GASKETS OR O-RINGS
- H. RUN A COMPLETE PROGRAM AND CHECK THE INDICATOR LIGHT, DOOR LOCKS, AND DETERGENT DISPENSING OPERATIONS.
- I. CLEAN DETERGENT DISPENSING PUMPS AND REPLACE GASKETS
- J. CHECK FOR WATER LEAKAGE
- K. CHECK ALL PLUMBING CONNECTIONS FOR LEAKAGE, REPAIR IF NECESSARY
- L. INSPECT ALL WIRING & CONNECTIONS FOR DAMAGE AND FRAYING

SPECIAL CONDITIONS FOR AMSCO STEAM GENERATOR:

- A. INSPECT ALL WIRING AND CONECTIONS FOR DAMAGES AND FRAYING
- B. CLEAN HEATING ELEMENTS AND BOILING CHAMBER
- C. CLEAN WATER LEVEL RODS
- D. DESCALE STEAM CHAMBER ONCE EVERY 6 MONTHS
- E. CHECK OPERATION OF PRESSURE GAUGE
- F. VERIFY PROPER SETTING OF PRESSURE SWITCHES
- G. INSPECT SIGHT GLASS, CHECK FUNCTION, AND REPLACE IF NEEDED
- H. LUBRICATE PUMP, REPLACE BEARINGS IF NEEDED

CALIBRATION CHECK ON STERILIZERS (AUTOCLAVES):

PERFORM A TEMPERATURE CALIBRATION CHECK AT LEAST ONCE PER YEAR, MAKING CORRECTIONS OR ADJUSTMENTS AS NECESSARY. TO BE PERFORMED AT 120 +/- 1 DEGREE CENTEGRADE UNLESS THE STERILIZER IS COMMONLY USED AT A DIFFERENT TEMPERATURE RANGE.

INSPECTIONS AND MAINTENANCE SHALL INCLUDE ALL PARTS, LABOR, TRAVEL, CHEMICALS (DESCALER), LODGING, UNLIMITED CALL BACKS (EXCLUSIVE OF WEEKENDS AND HOLIDAYS) AND FREIGHT (INCLUDING OVERNIGHT).

12 PRICES ARE TO BE BID IN THE UNIT OF MEASURE REQUESTED (PER ROLL, PER REEL, PER CARTON, PER GALLON, ETC.).

13 SCOPE OF CONTRACT

SUBMITTAL OF ANY TERMS AND CONDITIONS CONTRARY TO THOSE OF THE STATE OF LOUISIANA MAY CAUSE YOUR BID TO BE REJECTED. BY SIGNING BELOW, TERMS AND CONDITIONS WHICH MAY BE INCLUDED IN YOUR BID ARE NULLIFIED, AND CONTRACTOR AGREES THAT THIS CONTRACT SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

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BIDDER SIGNATURE

14 METHOD OF AWARD: IT IS THE INTENT OF THE STATE OF LOUISIANA TO AWARD ONE CONTRACT TO THE LOWEST RESPONSIVE BIDDER MEETING THE WRITTEN SPECIFICATIONS. THE STATE RESERVES THE RIGHT TO DELETE ITEM(S) FROM AWARD.

15 COMPENSATION INSURANCE, PUBLIC LIABILITY, AND PROPERTY DAMAGE INSURANCE, AS OUTLINED BELOW, ARE REQUIRED IN THIS BID.

CONTRACTOR'S LIABILITY INSURANCE:

PROOF OF INSURANCE SHOULD BE SUPPLIED WITH THE BID AND WILL BE REQUIRED BEFORE WORK CAN COMMENCE.

INSURANCE COVERAGE SPECIFIED BELOW SHALL BE FURNISHED WITH THE FOLLOWING MINIMUM LIMITS:

COMPENSATION INSURANCE: THE CONTRACTOR AND SUBCONTRACTORS SHALL TAKE AND MAINTAIN DURING THE LIFE OF THE CONTRACT WORKMAN'S COMPENSATION INSURANCE FOR ALL OF THEIR EMPLOYEES EMPLOYED AT THE SITE OF THE PROJECT. IN CASE ANY CLASS OF EMPLOYEES ENGAGED IN HAZARDOUS WORK UNDER THE WORKMAN'S COMPENSATION STATUTE, THE CONTRACTOR AND SUBCONTRACTOR SHALL PROVIDE EMPLOYER'S LIABILITY INSURANCE FOR THE PROTECTION OF THEIR EMPLOYEES NOT OTHERWISE PROTECTED.

PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE: COMPREHENSIVE PUBLIC GENERAL LIABILITY INSURANCE, INCLUDING BUT NOT LIMITED TO BODILY INJURY, PROPERTY DAMAGE, CONTRACTUAL LIABILITY, PRODUCTS LIABILITY, COMPLETED OPERATIONS AND OWNER'S PROTECTIVE LIABILITY WITH COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE WITH A MINIMUM AGGREGATE OF \$1,000,000.

LICENSED AND NON-LICENSED MOTOR VEHICLES: THE CONTRACTOR SHALL TAKE OUT AND MAINTAIN DURING THE LIFE OF THE CONTRACT, AUTOMOBILE PUBLIC LIABILITY INSURANCE IN AN AMOUNT NOT LESS THAN COMBINED SINGLE LIMITS OF \$500,000 PER OCCURRENCE FOR BODILY INJURY/PROPERTY DAMAGE. IF ANY NON-LICENSED MOTOR VEHICLES ARE ENGAGED IN OPERATIONS WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO PERFORM THEREUNDER, SUCH INSURANCE SHALL COVER THE USE OF ALL SUCH MOTOR VEHICLES ENGAGED IN OPERATING WITHIN THE TERMS OF THE CONTRACT ON THE SITE OF THE WORK TO BE PERFORMED THEREUNDER, UNLESS SUCH COVERAGE IS INCLUDED IN THE INSURANCE SPECIFIED.

16 ANY ORDERS RESULTING FROM THIS SOLICITATION WILL BE PAID WITH NEW FY FUNDS, IF APPROPRIATED BY THE LEGISLATURE. DELIVERY CANNOT BE MADE PRIOR TO JULY 1 AND YOUR BID PRICES MUST BE FIRM FOR ACCEPTANCE AND DELIVERY ACCORDINGLY.

17 THE ABOVE QUANTITIES REPRESENT USAGE. IN THE EVENT ADDITIONAL EQUIPMENT REQUIRES THE SERVICES PROVIDED HEREUNDER, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA, AND ACCEPTANCE BY THE CONTRACTOR, TO ADD SUCH ADDITIONAL EQUIPMENT. IF CONTRACT IS RENEWED, QUANTITIES MAY BE INCREASED BASED ON CONTRACT PERIOD.

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00001	<p>UNLESS SPECIFIED ELSEWHERE SHIP TO: DHH-OFFICE OF PUBLIC HEALTH AMITE REGIONAL LABORATORY 104 NORTH 1ST ST, #A AMITE , LA 70422</p> <p>COMMODITY CODE: 938-63-000000</p> <p>MAINTENANCE, REPAIR & PREVENTIVE MAINTENANCE INSPECTIONS FOR THE FOLLOWING AMSCO AUTOCLAVES MODEL 3024 ISOTHERMAL 07/01/10 THRU 06/30/11 IN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH HEREIN.</p> <p>INSPECTIONS AND PREVENTATIVE MAINTENANCE PERFORMED THREE (3) TIMES YEARLY. VENDOR MUST GIVE A TWO-WEEKS ADVANCE NOTICE OF INTENDED DATE OF SERVICE.</p> <p>WORK WILL ONLY BE PERFORMED BY THE CERTIFIED OEM FACTORY-TRAINED SERVICE TECHNICIANS AS DOCUMENTED BY CONTRACTOR IN RESPONSE TO THE SOLICITATION REQUIREMENTS.</p> <p>PRICES INCLUDE COST OF ALL PARTS, LABOR, TRAVEL, LODGING, FOOD AND UNLIMITED CALL BACKS AS NEEDED.</p> <p>THE FOLLOWING AUTOCLAVES ARE LOCATED IN THE AMITE REGIONAL LABORATORY, 104 NORTH 1ST STREET, #A, AMITE, LA 70422 CONTACT: RICHARD SAMUELS 985 748-2011 SERIAL #011969211 STATE TAG #72058 SERIAL #011849203 STATE TAG #76206</p>	12	MO		
00002	<p>COMMODITY CODE: 938-63-000000</p> <p>ANNUAL CONTRACT TO MAINTAIN AND REPAIR AMSCO/STERIS AUTOCLAVES FOR THE DEPARTMENT OF HEALTH & HOSPITALS OFFICE OF PUBLIC HEALTH AMITE REGIONAL LABORATORY EFFECTIVE JULY 1, 2010 THRU JUNE 30,2011</p>	12	MO		

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	MAINTENANCE, REPAIR & PREVENTIVE MAINTENANCE INSPECTIONS FOR: 1 CHROMALOX CHO 582150 STEAM GENERATOR S/N 24026, STATE TAG #84328 1 30-KW ELECTRIC STEAM GENERATOR, SERIAL #26405 STATE TAG #88767 FROM 07/01/10 THRU 06/30/11 IN ACCORDANCE WITH SOLICITATION TERMS AND CONDITIONS. INSPECTION AND PM TO BE PERFORMED THREE (3) TIMES PER YEAR. VENDOR MUST GIVE A TWO-WEEKS NOTICE OF INTENDED DATE OF SERVICE. VENDOR MUST PROVIDE DOCUMENTATION SHOWING THE SERVICE TECHNICIAN WAS FACTORY-TRAINED & IS CURRENTLY CERTIFIED BY THE OEM. EQUIPMENT SHOULD BE DESCALED AT LEAST ONCE EVERY 6 MONTHS AND MORE IF NEEDED THE EQUIPMENT IS LOCATED IN THE AMITE REGIONAL LABORATORY, 104 NORTH 1ST ST #A AMITE, LA 70422. CONTACT: RICHARD SAMUELS 985 748-2011				
00003	COMMODITY CODE: 938-63-000000 MAINTENANCE, REPAIR, & PREVENTIVE MAINTENANCE INSPECTIONS FOR STERIS 470 GLASSWARE WASHER, SERIAL #3610499002 LOCATED IN THE AMITE REGIONAL LAB, 104 N 1ST ST, AMITE, LA 70422 CONTACT: RICK SAMUELS (985) 748-2011, FROM 07/01/10 THRU 06/30/11 IN ACCORDANCE WITH SOLICITATION TERMS & CONDITIONS. INSPECTIONS & PM TO BE PERFORMED THREE(3) TIMES PER YEAR. VENDOR MUST GIVE TWO-WEEKS NOTICE OF INTENDED DATE OF SERVICE.	12	MO		
00004	COMMODITY CODE: 938-63-000000 MAINTENANCE, REPAIR & PREVENTIVE MAINTENANCE INSPECTIONS FOR THE FOLLOWING AMSCO AUTOCLAVES MODEL 3024 ISOTHERMAL 07/01/10 THRU 06/30/11 IN ACCORDANCE WITH THIS SOLICITATION, TERMS AND CONDITIONS. INSPECTIONS AND PM TO BE	12	MO		

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	<p>PERFORMED THREE (3) TIMES YEARLY. VENDOR MUST GIVE A TWO-WEEKS ADVANCE NOTICE OF INTENDED DATE OF SERVICE. VENDOR MUST PROVIDE DOCUMENTATION THAT THE SERVICE TECHNICIAN WAS OEM FACTORY TRAINED AND IS PRESENTLY CERTIFIED BY THE OEM TO SERVICE THESE AMSCO AUTOCLAVES.</p> <p>THE FOLLOWING AUTOCLAVES ARE LOCATED IN THE LAKE CHARLES REGIONAL LABORATORY, 721 EAST PRIEN LAKE ROAD, BUILDING B, LAKE CHARLES, LA 70601 CONTACT: SUSAN KROUS 337 475-8040 SERIAL #011899205 STATE TAG #71670 SERIAL #012259208 STATE TAG #71669</p> <p>SHIP TO: DHH-OFFICE OF PUBLIC HEALTH LAKE CHARLES REGIONAL LABORATORY BUILDING B 721 EAST PRIEN LAKE ROAD LAKE CHARLES, LA70601</p>				
00005	<p>COMMODITY CODE: 938-63-000000</p> <p>MAINTENANCE, REPAIR, & PREVENTIVE MAINTENANCE FOR 2 STEAM GENERATORS ATTACHED TO AMSCO 3024 STERILIZERS LOCATED IN THE LAKE CHARLES REGIONAL LABORATORY, 721 E PRIEN LAKE RD BLDG B, LAKE CHARLES LA 70601 CONTACT: SUSAN KROUS (337) 475-8040. FROM 07/01/10 THRU 06/30/11 IN ACCORDANCE WITH SOLICITATION TERMS & CONDITIONS. INSPECTION & PM TO BE PERFORMED THREE(3) TIMES PER YEAR VENDOR MUST GIVE A TWO-WEEKS NOTICE OF INTENDED DATE OF SERVICE. VENDOR MUST PROVIDE DOCUMENTATION SHOWING THE SERVICE TECHNICIAN WAS OEM FACTORY-TRAINED AND IS CURRENTLY CERTIFIED BY THE OEM TO SERVICE ITS EQUIPMENT BRANDS. PRICE INCLUDES ALL PARTS, CHEMICALS (INCLUDING DESCALER), LABOR, TRAVEL, LODGING, FOOD AND UNLIMITED CALL BACKS AS NEEDED.</p> <p>EQUIPMENT MUST BE DESCALED AT LEAST ONCE EVERY 6 MONTHS MORE IF NEEDED.</p>	12	MO		

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	SERIAL #27407 & #28687 SHIP TO: DHH-OFFICE OF PUBLIC HEALTH LAKE CHARLES REGIONAL LABORATORY BUILDING B 721 EAST PRIEN LAKE ROAD LAKE CHARLES, LA70601				
00006	COMMODITY CODE: 938-63-000000 MAINTENANCE, REPAIR AND PREVENTIVE MAINTENANCE INSPECTIONS FOR 1 AMSCO 400, GLASSWARE WASHER, SERIAL #3634094001 STATE TAG #73388 LOCATED IN THE LAKE CHARLES REGIONAL LABORATORY, 721 EAST PRIEN LAKE ROAD BUILDING B, LAKE CHARLES, LA 70601 CONTACT: SUSAN KROUS 337 475-8040 FOR PERIOD COVERING 07/01/10 THRU 06/30/11 IN ACCORDANCE WITH SOLICITATION TERMS AND CONDITIONS. INSPECTION AND PM TO BE PERFORMED THREE (3) TIMES PER YEAR. VENDOR MUST GIVE A TWO-WEEKS NOTICE OF INTENDED DATE OF SERVICE. SHIP TO: DHH-OFFICE OF PUBLIC HEALTH LAKE CHARLES REGIONAL LABORATORY BUILDING B 721 EAST PRIEN LAKE ROAD LAKE CHARLES, LA70601	12	MO		
00007	COMMODITY CODE: 938-63-000000 MAINTENANCE, REPAIR & PREVENTIVE MAINTENANCE INSPECTIONS FOR THE FOLLOWING AMSCO AUTOCLAVE MODEL 3024 ISOTHERMAL 07/01/10 THRU 06/30/11 IN ACCORDANCE WITH THIS SOLICITATION, TERMS AND CONDITIONS. INSPECTIONS AND PM TO BE PERFORMED THREE (3) TIMES YEARLY. VENDOR	12	MO		

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	<p>MUST GIVE A TWO-WEEKS ADVANCE NOTICE OF INTENDED DATE OF SERVICE. VENDOR MUST PROVIDE DOCUMENTATION THAT THE SERVICE TECHNICIAN WAS OEM FACTORY TRAINED AND IS PRESENTLY CERTIFIED BY THE OEM TO SERVICE THESE AMSCO AUTOCLAVES.</p> <p>THE FOLLOWING AUTOCLAVE IS LOCATED IN THE SHREVEPORT REGIONAL LABORATORY, 733 VINE STREET, SHREVEPORT, LA 71101 CONTACT: JAMES GILBERT 318 221-0859 SERIAL #012029202 STATE TAG #N/A</p> <p>SHIP TO: DHH-OFFICE OF PUBLIC HEALTH SHREVEPORT REGIONAL LABORATORY 533 VINE STREET SHREVEPORT, LA71101</p>				
00008	<p>COMMODITY CODE: 938-63-000000</p> <p>MAINTENANCE, REPAIR, & PREVENTIVEIES: MAINTENANCE INSPECTIONS FOR TWO AMSCO MODEL 3023 VACAMATIC AUTOCLAVES, SERIAL #119283006 & #118983006 LOCATED IN THE SHREVEPORT REGIONAL LABORATORY, 533 VINE ST., SHREVEPORT, LA 71101. CONTACT:JIM GILBERT (318) 221-0859. FROM 07/01/10 THRU 06/30/11 IN ACCORDANCE WITH SOLICITATION TERMS & CONDITIONS. INSPECTIONS AND PM TO BE PERFORMED THREE (3) TIMES PER YEAR. VENDOR MUST GIVE A TWO WEEKS NOTICE OF INTENDED DATE OF SERVICE. VENDOR MUST PROVIDE DOCUMENTATION SHOWING THE SERVICE TECHNICIAN WAS OEM FACTORY TRAINED AND IS CERTIFIED BY THE OEM TO SERVICE THESE AMSCO AUTOCLAVES.</p> <p>SHIP TO: DHH-OFFICE OF PUBLIC HEALTH SHREVEPORT REGIONAL LABORATORY 533 VINE STREET SHREVEPORT, LA71101</p>	12	MO		
00009	<p>COMMODITY CODE: 938-63-000000</p>	12	MO		

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00010	<p>MAINTENANCE, REPAIR & PREVENTIVERIES: MAINTENANCE INSPECTIONS FOR THE FOLLOWING STERIS LA8250 GRAV DD R/W STM AIR AUTOCLAVE FROM 07/01/10 TO 6/30/11 IN ACCORDANCE WITH THIS SOLICITATION, TERMS AND CONDITIONS. INSPECTIONS AND PM TO BE PERFORMED QUARTERLY</p> <p>VENDOR MUST GIVE A TWO (2) WEEK ADVANCE NOTICE OF INTENDED DATE OF SERVICE. VENDOR MUST PROVIDE DOCUMENTATION SHOWING THE SERVICE TECHNICIAN WAS OEM FACTORY TRAINED AND IS PRESENTLY CERTI- FIED BY THE OEM TO SERVICE THESE AMSCO AUTOCLAVES. THE FOLLOWING AUTOCLAVE IS LOCATED IN THE SHREVEPORT REGIONAL LABORATORY, 533 VINE STREET, SHREVEPORT, LA 71101. CONTACT PERSON: JIM GILBERT (318) 221-0859 SERIAL # 012020530 STATE TAG # N/A</p> <p>SHIP TO: DHH-OFFICE OF PUBLIC HEALTH SHREVEPORT REGIONAL LABORATORY 533 VINE STREET SHREVEPORT, LA71101</p> <p>COMMODITY CODE: 938-63-000000</p> <p>MAINTENANCE, REPAIR, & PREVENTIVE MAIN- TENANCE INSPECTIONS FOR 2 AMSCO 100 KW STEAM GENERATORS, SERIAL #22790 AND SERIAL #15260 STATE TAG #75882 FROM 07/01/10 THRU 06/30/11 IN ACCORD- ANCE WITH SOLICITATION TERMS & CONDI- TIONS.</p> <p>INSPECTION AND PM TO BE PERFORMED THREE (3) TIMES PER YEAR. VENDOR MUST GIVE A TWO-WEEKS NOTICE OF INTENDED DATE OF SERVICE. VENDOR MUST PROVIDE DOCUMENTATION SHOWING THE SERVICE TECHNICIAN WAS OEM FACTORY-TRAINED AND IS CURRENTLY CERTIFIED BY THE OEM TO SERVICE ITS EQUIPMENT. BID MUST INCLUDE COST OF ALL PARTS, CHEMICALS (INCLUDING DESCALER), LABOR, TRAVEL, LODGING, FOOD AND UNLIMITED CALL BACKS AS NEEDED.</p>	12	MO		

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	EQUIPMENT MUST BE DESCALED AT LEAST ONCE EVERY 6 MONTHS MORE IF NEEDED. EQUIPMENT LOCATED IN THE SHREVEPORT REGIONAL LABORATORY, 533 VINE STREET, SHREVEPORT, LA 71101. CONTACT: JAMES GILBERT 318 221-0859 SHIP TO: DHH-OFFICE OF PUBLIC HEALTH SHREVEPORT REGIONAL LABORATORY 533 VINE STREET SHREVEPORT, LA71101				
00011	COMMODITY CODE: 938-63-000000 MAINTANANCE, REPAIR, & PREVENTIVE MAINTENANCE INSPECTIONS FOR A STERIS400, GLASSWARE WASHER SERIAL #3632198001 AND A AMSCO 400 GLASSWARE WASHER SERIAL # 3633594004 STATE TAG #73386 LOCATED IN SHREVEPORT REGIONAL LAB, 533 VINE ST., SHREVEPORT, LA 71101 CONTACT: JIM GILBERT (318) 221-0859 FROM 07/01/10 THRU 6/30/11 IN ACCORDANCE WITH SOLICITATION TERMS AND CONDITIONS. INSPECTIONS AND PM TO BE PERFORMED THREE TIMES PER YEAR. VENDOR MUST GIVE A TWO-WEEK NOTICE OF INTENDED DATE OF SERVICE. EQUIPMENT LOCATED AT 533 VINE ST, SHREVEPORT, LA CONTACT: JAMES GILBERT - 318/221-0859 SHIP TO: DHH-OFFICE OF PUBLIC HEALTH SHREVEPORT REGIONAL LABORATORY 533 VINE STREET SHREVEPORT, LA71101	12	MO		
00012	COMMODITY CODE: 938-63-000000 MAINTENANCE, REPAIR, & PREVENTIVE MAIN-	12	MO		

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NUMBER : 2240024 OPEN DATE : 06/15/10 TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 21
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00013	<p>TENANCE INSPECTIONS FOR 2 STERIS PRE-VACUUM STERILIZERS MODEL R3043-1 SERIAL #R830740701 STATE TAG #94224 SERIAL #R830740702 STATE TAG #94225 AND 1 STERIS GRAVITY STERILIZER MODEL R3041-1 SERIAL #R811600601 STATE TAG #93000 PERIOD COVERING 07/01/10 THRU 06/30/11 IN ACCORDANCE WITH SOLICITATION TERMS & CONDITIONS. INSPECTIONS & PM ARE TO BE PERFORMED THREE (3) TIMES PER YEAR. VENDOR MUST GIVE 2 WEEKS NOTICE OF INTENDED DATE OF SERVICE. VENDOR MUST PROVIDE DOCUMENTATION SHOWING THE SERVICE TECHNICIAN WAS OEM FACTORY TRAINED & IS CURRENTLY CERTIFIED BY OEM, TO SERVICE ITS AUTOCLAVES. EQUIPMENT IS LOCATED IN THE METAIRIE CENTRAL LABORATORY, 3101 WEST NAPOLEON AVENUE, METAIRIE, LA 70001. CONTACT: WAYNE DUPREE 504 219-4683</p> <p>SHIP TO: DHH-OFFICE OF PUBLIC HEALTH CENTRAL LAB-ADMINISTRATION 2ND FLOOR ROOM 201 3101 WEST NAPOLEON AVENUE METAIRIE,LA70001- 2967</p> <p>COMMODITY CODE: 938-63-000000</p> <p>MAINTENANCE, REPAIR, & PREVENTIVE MAINTENANCE INSPECTIONS FOR 2 AMSCO (STERIS 180 KW STEAM GENERATORS, LOCATED IN THE METAIRIE CENTRAL LABORATORY, 3101 WEST NAPOLEON AVE, METAIRIE, LA.700001. CONTACT: WAYNE DUPREE (504) 219-4683 SERIAL #31762 STATE TAG #93581 SERIAL #31758 STATE TAG #93580 FOR PERIOD COVERING 07/01/10 - 06/30/11 IN ACCORDANCE WITH SOLICITATION TERMS & CONDITIONS. INSPECTION AND PM TO BE PERFORMED THREE (3) TIMES PER YEAR. VENDOR MUST PROVIDE DOCUMENTATION SHOWING THE SERVICE TECHNICIAN WAS FACTORY-TRAINED AND IS CURRENTLY CERTIFIED BY THE OEM. BID IS TO INCLUDE THE COST OF ALL PARTS, CHEMICAL (INCLUDING DESCALER), LABOR,</p>	12	MO		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	TRAVEL, LODGING, FOOD AND UNLIMITED CALL BACKS AS NEEDED. EQUIPMENT MUST BE DESCALED AT LEAST ONCE EVERY 6 MONTHS MORE IF NEEDED. VENDOR MUST GIVE A TWO-WEEKS NOTICE OF INTENDED DATE OF SERVICE. SHIP TO: DHH-OFFICE OF PUBLIC HEALTH CENTRAL LAB-ADMINISTRATION 2ND FLOOR ROOM 201 3101 WEST NAPOLEON AVENUE METAIRIE, LA70001- 2967				
00014	COMMODITY CODE: 938-63-000000 MAINTENANCE, REPAIR & PREVENTIVE MAIN-MAINTENANCE INSPECTIONS FOR A STERIS GLASSWARE WASHER MODEL RELIANCE 400 SERIAL #3611106004A STATE TAG #93001 LOCATED IN METAIRIE CENTRAL LAB, 3101 WEST NAPOLEON AVE, METAIRIE, LA 70001 CONTACT: WAYNE DUPREE (504) 219-4683 FOR PERIOD COVERING 07/01/10 - 06/30/11, IN ACCORDANCE WITH SOLICITATION TERMS & CONDITIONS. INSPECTIONS & PM TO BE PERFORMED THREE TIMES PER YEAR. VENDOR MUST GIVE A TWO-WEEKS NOTICE OF INTENDED DATE OF SERVICE. SHIP TO: DHH-OFFICE OF PUBLIC HEALTH CENTRAL LAB-ADMINISTRATION 2ND FLOOR ROOM 201 3101 WEST NAPOLEON AVENUE METAIRIE, LA70001- 2967	12	MO		
00015	COMMODITY CODE: 938-63-000000 DESCALING 20 INCH REMAN VAC ELEC/208V DD RL STEAM GENERATOR LOCATED IN THE METAIRIE CENTRAL LAB. SN 34601 MODEL #CHS30AS146655774UR	2	JOB		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00016	<p>TO INCLUDE DESCALING LIQUID, TIME, AND LABOR. THIS WILL INCLUDE THE COST OF THE DESCALER. OTHER SERVICES ARE COVERED UNDER WARRANTY AGREEMENT.</p> <p>STEAM GENERATOR DESCALING - DESCALING LIQUID, TIME, AND LABOR FOR DESCALING A STEAM GENERATOR THAT IS PART OF THE BIO3 LAB AUTOCLAVE IN METAIRIE LAB.</p> <p>DESCALING IS TO BE PERFORMED 2 TIMES - ONCE DURING OCTOBER 2010 AND ONCE DURING FEBRUARY 2011 - WHEN ROUTINE MAINTENANCE ON OTHER GENERATORS AND STERILIZERS IS BEING DONE.</p> <p>SHIP TO: DHH-OFFICE OF PUBLIC HEALTH CENTRAL LAB-ADMINISTRATION 2ND FLOOR ROOM 201 3101 WEST NAPOLEON AVENUE METAIRIE, LA70001- 2967</p> <p>COMMODITY CODE: 938-63-000000</p> <p>MAINTENANCE, REPAIR, & PREVENTIVE MAINTENANCE INSPECTIONS FOR 1 STERISOGY, STERILIZER MODEL R3023 SERIAL #R8305409-01 PERIOD COVERING 05/01/11 THRU 06/30/11 IN ACCORDANCE WITH SOLICITATION TERMS & CONDITIONS. INSPECTIONS & PM ARE TO BE PERFORMED DURING ROUTINE INSPECTION OF OTHER STERILIZERS IN METAIRIE LABORATORY VENDOR MUST GIVE 2 WEEKS NOTICE OF INTENDED DATE OF SERVICE. VENDOR MUST PROVIDE DOCUMENTATION SHOWING THE SERVICE TECHNICIAN WAS OEM FACTORY TRAINED & IS CURRENTLY CERTIFIED BY OEM, TO SERVICE ITS AUTOCLAVES. EQUIPMENT IS LOCATED IN THE METAIRIE CENTRAL LABORATORY, 3101 WEST NAPOLEON AVENUE, METAIRIE, LA 70001. CONTACT: WAYNE DUPREE 504 219-4683</p> <p>SHIP TO: DHH-OFFICE OF PUBLIC HEALTH</p>	2	MO		

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NUMBER : 2240024 OPEN DATE : 06/15/10 TIME: 10:00 AM T-NUMBER :		BIDDER:			PAGE 24
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00017	<p>CENTRAL LAB-ADMINISTRATION 2ND FLOOR ROOM 201 3101 WEST NAPOLEON AVENUE METAIRIE,LA70001- 2967</p> <p>COMMODITY CODE: 938-63-000000</p> <p>MAINTENANCE, REPAIR, & PREVENTIVE MAINTENANCE INSPECTIONS FOR 1 STEAM GENERATOR MODEL #CHS30AS146655774UR AT METAIRIE CENTRAL LABORATORY, 3101 WEST NAPOLEON AVE, METAIRIE, LA.700001. CONTACT: WAYNE DUPREE (504) 219-4683 SERIAL #34601</p> <p>FOR PERIOD COVERING 05/01/11 - 06/30/11 IN ACCORDANCE WITH SOLICITATION TERMS & CONDITIONS.</p> <p>VENDOR MUST PROVIDE DOCUMENTATION SHOWING THE SERVICE TECHNICIAN WAS FACTORY-TRAINED AND IS CURRENTLY CERTIFIED BY THE OEM. BID IS TO INCLUDE THE COST OF ALL PARTS, CHEMICAL (INCLUDING DESCALER), LABOR, TRAVEL, LODGING, FOOD AND UNLIMITED CALL BACKS AS NEEDED. EQUIPMENT MUST BE DESCALED AT LEAST ONCE EVERY 6 MONTHS MORE IF NEEDED.</p> <p>VENDOR MUST GIVE A TWO-WEEKS NOTICE OF INTENDED DATE OF SERVICE. INSPECTION AND PM TO BE PERFORMED WHEN PERFORMING ROUTINE INSPECTIONS ON OTHER GENERATORS IN THE METAIRIE LABORATORY.</p> <p>SHIP TO: DHH-OFFICE OF PUBLIC HEALTH CENTRAL LAB-ADMINISTRATION 2ND FLOOR ROOM 201 3101 WEST NAPOLEON AVENUE METAIRIE,LA70001- 2967</p>	2	MO		